

# Invoice

Invoice No # 1201  
Invoice Date Dec 16, 2023  
Due Date Jan 15, 2024

## Billed By

Dr. Reddy's Laboratories Ltd  
8-2-337, Road No. 3, Banjara Hills,  
Karnataka, India - 560034  
GSTIN: 29AAACD7999Q1ZM  
PAN:

## Billed To

Mylan Pharmaceuticals Pvt Ltd  
26A, Attibele Industrial Area, Anekal Taluk,  
Karnataka, India - 562107  
GSTIN: 29AADCM6081N1ZG  
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
2. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	B3501	10/2022	10/2025	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
3. Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	10/2023	10/2025	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850

Total (in words) : TWENTY FIVE THOUSAND SIX HUNDRED TWENTY TWO RUPEES ONLY	Amount	₹22,500
	CGST	₹2,025
	SGST	₹2,025
	Reductions	(₹1,327.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹25,622

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.